

Work Order ID 166110

Monday, September 11, 2017 11:29:08 AM

166110

Ship Oct 10th

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Item ID: D412-664-301 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cap Assembly Bumper, 205/212/412
 Start Date: 9/11/2017 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 9/13/2017 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: DAS 21 9-89 Date: SEP 11 2017 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D212-664	F								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D412-664-301 chg001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.30							
Quality Control									

SEP 11 2017

10 DAS 27 9-89

SEP 12 2017

10 SEP 11 2017 DAS 28 9-89

10 DAS 27 9-89

SEP 12 2017

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Item ID: D412-664-301

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cap Assembly Bumper, 205/212/412

Start Date: 9/11/2017 Start Qty: 10.00

10

Cust Item ID:

Required Date: 9/13/2017 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-664-301								
	Location: FG124								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	1.00							
Quality Control									

bx DAS
28
9-89 SEP 12 2017DAS
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Picklist Print

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Parent Item: D412-664-301

D412-664-301

Parent Item Name: Cap Assembly Bumper, 205/212/412

Start Date: 9/11/2017

Required Date: 9/13/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 11.11.03 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4381-1		Manufactured	No			110	Each	48.0000	2	20			

D4381-1

X-Tube Strap Bumper

**

Location

Loc Qty

Loc Code

ST088

48

151300

48

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Stop ***NS2***

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Customer:

Reference:

Approvals:

Process Plan:

Date: **SEP 11 2017**

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D212-664	F								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D412-664-301 chg001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.30							
Quality Control									

SEP 11 2017**SEP 11 2017**

Kim Johnston

From: Sonia Quirion
Sent: Monday, September 11, 2017 12:43 PM
To: Kim Johnston
Subject: P/W

D412-664-301 166110 X10 CHG001

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